

DONALD C GOINS, ESQ
GOINS & GOINS, LLC
323 WASHINGTON AVE
ELIZABETH, NJ 07202

Re: JOHN D BRINKLEY
1115 LORAIN AVENUE
PLAINFIELD, NJ 07062

Atty: DONALD C GOINS, ESQ
GOINS & GOINS, LLC
323 WASHINGTON AVE
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 19-17722**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$92,960.92

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$1,350.00	220670	06/04/2019	\$1,350.00	223101
07/09/2019	\$1,350.00	225731	08/06/2019	\$1,350.00	228131
09/17/2019	\$1,350.00	231477	10/09/2019	\$1,350.00	233525
11/08/2019	\$1,350.00	235794	12/12/2019	\$1,350.00	238341
01/14/2020	\$1,350.00	240527	02/07/2020	\$1,350.00	242895
03/17/2020	\$1,350.00	245838	04/14/2020	\$150.00	247154
04/24/2020	\$500.00	247730	05/11/2020	\$500.00	248403
06/15/2020	\$350.00	250018	07/20/2020	\$350.00	252489
08/20/2020	\$250.00	254115	09/11/2020	\$350.00	256071
10/07/2020	\$1,500.00	257806	10/28/2020	\$718.96	258838
11/20/2020	\$1,100.00	259476	11/30/2020	\$800.00	260558
12/08/2020	\$318.96	260765	12/29/2020	\$1,000.00	261835
01/04/2021	\$500.00	261195	01/25/2021	\$500.00	263012
02/03/2021	\$470.00	263490	02/12/2021	\$500.00	264239
02/25/2021	\$470.00	264785	03/05/2021	\$470.00	264922
03/16/2021	\$500.00	265802	04/14/2021	\$970.00	271081
05/11/2021	\$500.00	272773	06/02/2021	\$470.00	273725
06/10/2021	\$470.00	274704	06/24/2021	\$500.00	971999
07/13/2021	\$1,122.00	973124	08/19/2021	\$1,122.00	975091
09/20/2021	\$172.00	977661	09/28/2021	\$950.00	977332
10/13/2021	\$950.00	979139	10/26/2021	\$172.00	979849
11/08/2021	\$700.00	980780	11/29/2021	\$422.00	981822
12/14/2021	\$700.00	982980	12/23/2021	\$422.00	983604
02/11/2022	\$700.00	986477	02/18/2022	\$700.00	984459
02/24/2022	\$422.00	985362	02/24/2022	\$421.00	987164
03/09/2022	\$700.00	987970	03/29/2022	\$421.00	988396
04/20/2022	\$700.00	989942	04/28/2022	\$421.00	991342
05/10/2022	\$700.00	992126	05/24/2022	\$421.00	993127

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/10/2022	\$500.00	994311	07/01/2022	\$621.00	995288
07/19/2022	\$400.00	996444	07/28/2022	\$721.00	997426
08/23/2022	\$500.00	998875	08/23/2022	\$621.00	999326
09/13/2022	\$500.00	1000466	09/30/2022	\$621.00	1001531
10/19/2022	\$500.00	1003066	10/25/2022	\$621.00	1003329
11/14/2022	\$500.00	1004249	11/22/2022	\$621.00	1005194
12/08/2022	\$500.00	1005962	01/09/2023	\$621.00	1007305
01/25/2023	\$1,121.00	1008918	02/24/2023	\$1,121.00	1010499
03/27/2023	\$1,121.00	1012441	04/18/2023	\$600.00	1013879
05/01/2023	\$521.00	1014813	05/09/2023	\$500.00	1015736
05/30/2023	\$621.00	1016836	06/13/2023	\$500.00	67396
06/27/2023	\$621.00	68319	08/01/2023	\$1,121.00	70500
08/10/2023	\$500.00	71372	08/24/2023	\$621.00	115483
09/13/2023	\$500.00	116783	09/27/2023	\$621.00	117854
10/26/2023	\$1,121.00	119770	11/15/2023	\$500.00	121140
12/19/2023	\$300.00	123436	12/27/2023	\$821.00	123974
01/24/2024	\$1,121.00	125778	02/27/2024	\$1,121.00	128012
04/23/2024	\$1,121.00	131905	04/29/2024	\$1,121.00	130240
05/24/2024	\$1,121.00	134175	07/01/2024	\$1,121.00	150885
07/29/2024	\$1,121.00	152739	08/28/2024	\$1,121.00	155202
10/08/2024	\$1,121.00	157179	10/22/2024	\$1,121.00	158829
12/10/2024	\$1,121.00	161363	12/30/2024	\$1,121.00	163496
Total Receipts: \$75,525.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$75,525.92					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE	07/19/2021	\$662.33	873,721	08/16/2021	\$766.12	875,406
	09/20/2021	\$766.12	877,123	10/18/2021	\$766.12	878,905
	11/17/2021	\$774.27	880,610	12/13/2021	\$483.06	882,246
	01/10/2022	\$1,065.49	883,905	03/14/2022	\$1,551.65	887,298
	04/18/2022	\$801.78	888,965	05/16/2022	\$800.39	890,700
	06/20/2022	\$789.29	892,370	07/18/2022	\$789.30	894,115
	08/15/2022	\$789.29	895,680	09/19/2022	\$789.30	897,264
	10/17/2022	\$697.31	898,941	11/14/2022	\$682.86	900,505
	12/12/2022	\$682.86	902,079	01/09/2023	\$304.58	903,569
	02/13/2023	\$1,061.14	905,074	03/13/2023	\$682.86	906,689
	04/17/2023	\$682.86	908,256	05/15/2023	\$365.49	909,896
	06/12/2023	\$615.37	911,352	07/17/2023	\$1,049.92	912,868
	09/18/2023	\$1,351.27	915,881	10/16/2023	\$675.64	917,384
	11/13/2023	\$664.79	918,810	12/11/2023	\$296.52	920,232
	01/08/2024	\$177.91	921,629	02/12/2024	\$1,151.68	922,958
	04/15/2024	\$664.79	925,837	05/10/2024	\$664.79	927,330
	06/17/2024	\$1,329.59	928,702	08/19/2024	\$1,372.95	931,601
	09/16/2024	\$686.47	933,087	11/18/2024	\$932.09	935,936

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MIDFIRST BANK							
	10/21/2019	\$3,719.79	835,673		11/18/2019	\$1,264.85	837,739
	12/16/2019	\$1,264.85	839,647		01/13/2020	\$1,264.85	841,535
	02/10/2020	\$1,227.20	843,420		03/16/2020	\$1,227.21	845,341
	04/20/2020	\$1,227.21	847,279		05/18/2020	\$560.97	849,126
	06/15/2020	\$431.51	850,820		07/20/2020	\$310.44	852,643
	08/17/2020	\$310.44	854,499		09/21/2020	\$221.75	856,337
	10/19/2020	\$297.38	858,196		10/19/2020	\$13.63	858,196
	11/16/2020	\$1,885.35	859,981		11/16/2020	\$86.38	859,981
	12/21/2020	\$1,614.34	861,820		12/21/2020	\$73.96	861,820
	01/11/2021	\$271.02	863,572		01/11/2021	\$12.42	863,572
	02/22/2021	\$1,034.65	865,326		02/22/2021	\$1,205.75	865,326
	03/15/2021	\$473.51	867,115		03/15/2021	\$406.32	867,115
	04/19/2021	\$406.32	868,853		04/19/2021	\$473.52	868,853
	05/17/2021	\$406.32	870,726		05/17/2021	\$473.52	870,726
	06/21/2021	\$344.51	872,539		06/21/2021	\$552.53	872,539
	07/19/2021	\$94.26	874,316		07/19/2021	\$151.17	874,316
	08/16/2021	\$109.03	876,006		08/16/2021	\$174.86	876,006
	09/20/2021	\$109.03	877,762		09/20/2021	\$174.86	877,762
	10/18/2021	\$109.03	879,507		10/18/2021	\$174.86	879,507
	11/17/2021	\$176.72	881,217		11/17/2021	\$110.19	881,217
	12/13/2021	\$68.74	882,836		12/13/2021	\$110.25	882,836
	01/10/2022	\$151.63	884,484		01/10/2022	\$243.18	884,484
	03/14/2022	\$220.81	887,895		03/14/2022	\$354.14	887,895
	04/18/2022	\$114.10	889,630		04/18/2022	\$183.00	889,630
	05/16/2022	\$113.90	891,317		05/16/2022	\$182.68	891,317
	06/20/2022	\$180.14	893,022		06/20/2022	\$112.32	893,022
	07/18/2022	\$180.15	894,696		07/18/2022	\$112.33	894,696
	08/15/2022	\$112.32	896,280		08/15/2022	\$180.14	896,280
	09/19/2022	\$112.33	897,902		09/19/2022	\$180.15	897,902
	10/17/2022	\$285.22	899,546		10/17/2022	\$99.23	899,546
	11/14/2022	\$97.18	901,113		11/14/2022	\$279.31	901,113
	12/12/2022	\$97.18	902,661		12/12/2022	\$279.31	902,661
	01/09/2023	\$43.34	904,157		01/09/2023	\$124.58	904,157
	02/13/2023	\$151.01	905,699		02/13/2023	\$434.03	905,699
	03/13/2023	\$97.18	907,304		03/13/2023	\$279.31	907,304
	04/17/2023	\$97.18	908,918		04/17/2023	\$279.31	908,918
	05/15/2023	\$149.50	910,495		05/15/2023	\$52.01	910,495
	06/12/2023	\$87.57	911,975		06/12/2023	\$251.70	911,975
	07/17/2023	\$149.42	913,500		07/17/2023	\$429.44	913,500
	09/18/2023	\$192.30	916,514		09/18/2023	\$552.71	916,514
	10/16/2023	\$96.15	917,987		10/16/2023	\$276.35	917,987
	11/13/2023	\$94.61	919,433		11/13/2023	\$271.92	919,433
	12/11/2023	\$42.20	920,831		12/11/2023	\$121.28	920,831
	01/08/2024	\$25.32	922,211		01/08/2024	\$72.77	922,211
	02/12/2024	\$471.07	923,591		02/12/2024	\$163.90	923,591
	04/15/2024	\$94.61	926,485		04/15/2024	\$271.92	926,485
	05/10/2024	\$94.61	927,919		05/10/2024	\$271.92	927,919
	06/17/2024	\$543.84	929,370		06/17/2024	\$189.21	929,370
	08/19/2024	\$195.38	932,256		08/19/2024	\$561.57	932,256
	09/16/2024	\$97.69	933,679		09/16/2024	\$280.78	933,679
	11/18/2024	\$132.65	936,572		11/18/2024	\$1,042.76	936,572

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION						
	10/21/2019	\$43.96	836,364	10/22/2019	(\$43.96)	836,364
	10/22/2019	\$43.96	836,656	11/18/2019	\$14.95	838,369
	12/16/2019	\$14.95	840,243	01/13/2020	\$14.95	842,122
	02/10/2020	\$14.50	844,002	02/10/2020	\$38.09	844,002
	03/16/2020	\$14.50	845,952	03/16/2020	\$38.09	845,952
	04/20/2020	\$14.50	847,913	04/20/2020	\$38.09	847,913
	05/18/2020	\$6.63	849,680	05/18/2020	\$17.41	849,680
	06/15/2020	\$5.10	851,364	06/15/2020	\$13.39	851,364
	07/20/2020	\$9.64	853,240	08/17/2020	\$7.34	855,050
	08/17/2020	\$9.64	855,050	09/21/2020	\$6.88	856,933
	10/19/2020	\$9.23	858,760	10/19/2020	\$6.13	858,760
	11/16/2020	\$22.28	860,534	11/16/2020	\$58.53	860,534
	12/21/2020	\$19.08	862,428	12/21/2020	\$50.11	862,428
	01/11/2021	\$8.41	864,021	02/22/2021	\$15.43	865,960
	02/22/2021	\$32.12	865,960	03/15/2021	\$12.61	867,563
	04/19/2021	\$9.60	869,454	04/19/2021	\$12.61	869,454
	05/17/2021	\$12.61	871,246	06/21/2021	\$8.87	873,107
	06/21/2021	\$10.70	873,107	08/16/2021	\$6.31	876,539
	10/18/2021	\$6.76	880,052	11/17/2021	\$6.28	881,729

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,385.77	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,907.50	*	0.00	
0002	MIDFIRST BANK	MORTGAGE ARRI	24,620.66	100.00%	23,803.55	
0003	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	223.84	100.00%	223.84	
0006	JPMORGAN CHASE	MTGS PD IN FULI	34,596.00	100.00%	28,854.29	
0007	AFFINITY FEDERAL CREDIT UNION	UNSECURED	5,293.31	*	0.00	
0008	U.S. DEPT. OF HOUSING & URBAN DEVEI	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreec	391.23	100.00%	391.23	
0010	MIDFIRST BANK	(NEW) MTG Agreec	20,487.05	100.00%	14,063.50	

Total Paid: \$74,472.18

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$75,525.92 - Paid to Claims: \$67,336.41 - Admin Costs Paid: \$7,135.77 = Funds on Hand: \$1,053.74

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.